6915246/2023/TOUR SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Supply of Xerox copies to YAT&C Department - Sanction of an amount of Rs.1,287/- (Rupees twelve hundred and eighty seven only) to M/s. AP Printers, Seetharampuram, Vijayawada - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.35, Dated:24/01/2023

Read the following: -

1. G.O.Rt.No.148, Finance & Planning (FW.Admin.I-TFR) Dept., Dt:21.10.2000.
2. Bill Invoice No.114, Dated:22.07.2022 received from M/s. A.P Printers, Seetharampuram, Vijayawada.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,287/- (Rupees twelve hundred and eighty seven only) to M/s. A.P Printers, Seetharampuram, Vijayawada towards supply of Xerox copies as detailed below: -

Particulars of Items	Amount In Rs.
U.O.Note.No.TRSMOTDC(MISC)/160/2021, Dt:30.06.2022 A4 Size Xerox copies, 720 pages+1260 pages @ Rs.0.551 /page	1,287.00

2. The above expenditure shall be debited to the following Head of Account: -

"2251 -Secretariat Social Services- M.H-(090) - Secretariat - SH-(14) YAT&C Department - 130 - Office expenses - 135 - Office Expenses - Consumables/Stationery".

3. The YAT&C(OP-Claims) Department shall draw and credit the amount sanctioned in para 1 above to M/s. A.P Printers, Seetharampuram, Vijayawada, Indian Overseas Bank, Ring Road, Vijayawada, A/C No. 106702000059599, IFS Code:IDBA0001067.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT & C (OP Claims) Department.
M/s. AP Printers, Seetharampuram, Vijayawada.
The Deputy Pay & Accounts Officer,
A.P.Secretariat Branch, Velagapudi.
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER